Kentucky Department of Education - Division of School and Community Nutrition CACFP REPORT AND CLAIM FOR REIMBURSEMENT

Original claims are to be submitted by the 15 th of each month. Corrections are to be submitted by the 30 th of each month. (702 KAR 6:110)

CPT, 500 Mero Street Phone: (502) 564-5625 Frankfort, KY 40601 Claims Fax: (502) 564-8919 CNIPS ID: Claim Month/Year Site Name: Sponsor Name: DBA (Optional): Site Address 1: **Physical Address:** Site Address 2: Phone Number: **Attendance Reporting** Information taken from site Form 17-9 Total Days of Operation: Total Attendance: **Number of Enrolled Participants in Each Reimbursement Category** Information taken from site Master Roster Free Category: Reduced Category: Paid Category: **Total Enrolled:** Total enrolled should equal free + paid + reduced Child Meals/Snacks Served Information taken from site Form 17-9 Breakfast: AM Snack: At Risk Centers Only Snack: Lunch: PM Snack: Supper: Supper: **Evening Snack:** Checklist 1. Have you verified your data entry for accuracy? 2. If faxing, have you signed and dated the form? certify that the information on this voucher is true and correct to the best of my knowledge, that records are available to support this voucher; that it is in accordance with the terms of existing agreement and that payment therefore has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes.

Title

Date

ORIGINAL Signature of Sponsor Representative